

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐				
Date :	Step #:	QTY Effective :			MRB (QSI042) Approval	
Description Work Order Deviation		Disposition				
					Completed By	
					Lead hand / Supervisor Approval Verification	
					QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : ☐						

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153024

Page 2

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Seat Support Assembly, LH

Stop *NS2*

Start Date: 11/2/2016 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 11/7/2016 **Req'd Qty:** 2.00 ***?***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/
Work Center ID

Operation Description

Set Up/ Run Hours

Tool ID**Tool #****Plan
Code**

**Accept
Qty**

Reject
QtyReject
Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: 525

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.03

Quality Control

DEC 6 8 42-6
DEC 0 8 42-6

6
9-89

DAS
21
9-8

DEC 12 2016

2016.12.09

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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
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Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Picklist Print

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Page 1

Work Order ID: 153024

153024

Parent Item: D3784-043

D3784-043

Parent Item Name: Seat Support Assembly, LH

Start Date: 11/2/2016

Required Date: 11/7/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-07-18 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R20		Purchased	No			110	Each	116.0000	4	8			
AN525-10R20									**		FF	DEC 07 2016	
Screw													

Location

Loc Qty

Loc Code

GA
m131305
ST329
m135530

40
40
76
76

D3763-041

Manufactured No

110

Each

7.0000

2

4

DAS
30
9-89

D3763-041

End Fitting Assembly

Location

Loc Qty

Loc Code

ST251
127628
150398

7
1
6

153036

D3763-043

Manufactured No

110

Each

1.0000

1

2

DAS
30
9-89

D3763-043

End Fitting Assembly, LH

Location

Loc Qty

Loc Code

ST251
147400

1
1

152978

D3770-1

Manufactured No

110

Each

6.0000

1

2

DAS
30
9-89

D3770-1

Tube

Location

Loc Qty

Loc Code

ST254
150475

6
6

B 153612

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		OTHER :							

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Work Order ID: 153024

153024

Parent Item: D3784-043

D3784-043

Parent Item Name: Seat Support Assembly, LH

Start Date: 11/2/2016

Required Date: 11/7/2016

Start Qty: 2.00

Required Qty: 2.00

D3770-3

Manufactured No

110

Each

2.0000

1

2

DAS
30
9-89

D3770-3

Tube

**

Location

Loc Qty

Loc Code

ST254

2

149920

2

554110

MS21042L3

Purchased

No

110

Each

2,237.000

4

8

MS21042L3

Nut

**

FF

DEC 07 2016

Location

Loc Qty

Loc Code

FP001

7

M130922

7

GA

216

m134360

108

m135135

108

OVER007

1200

m135945

600

M136044

600

ST303

814

m135530

211

m135600

3

m135767

600

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OTHER : ☐					

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Work Order ID: 153024

153024

Parent Item: D3784-043

D3784-043

Parent Item Name: Seat Support Assembly, LH

Start Date: 11/2/2016

Required Date: 11/7/2016

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0332J

Purchased

No

110

Each

1,984.000

4

8

NAS1149D0332.J

FF

DEC 07 2016

Washer

Location

Loc Qty

Loc Code

FP001

178

m134848

178

GA

204

m134848

204

ST260a

1200

m136015

1200

ST264

402

m135672

402

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